



# भारत का राजपत्र The Gazette of India

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NEW DELHI, THURSDAY, DECEMBER 21, 2017/AGRAHAYANA 30, 1939

भारतीय चार्टर्ड अकाउंटेंट संस्थान

(संसद के अधिनियम द्वारा स्थापित)

शुद्धिपत्र

नई दिल्ली, 21 दिसम्बर, 2017

सं. 1—सीए (5)/68ए/2017.—भारत के राजपत्र, असाधारण, भाग III, खंड 4, सं. 377 तारीख 29 सितंबर, 2017 में भारतीय चार्टर्ड अकाउंटेंट संस्थान की अधिसूचना सं. 1-सीए(5)/68/2017 तारीख 28 सितंबर, 2017 में संस्थान के 31 मार्च, 2017 को समाप्त हुए वर्ष के लिए वार्षिक रिपोर्ट और संपरीक्षित लेखे अंतर्विष्ट थे, हिन्दी संस्करण में कतिपय मुद्रण संबंधी त्रुटियां जानकारी में आई हैं। इन त्रुटियों को नीचे दिए गए व्यौरे के अनुसार शुद्धिपत्र के माध्यम से ठीक किया जा रहा है :--

1. पृष्ठ 68 – पंक्ति 24 – "136" अंकों के स्थान पर "(136)" पढ़ें।
2. पृष्ठ 77 की सारणी में, स्तंभ 1 की "जोड़े : आय और व्यय के विवरण से विनियोग" प्रविष्टि के सामने स्तंभ 9, 10 और 11 की विद्यमान प्रविष्टियों के स्थान पर क्रमशः "-", "834", "1198" पढ़ें।

वी. सागर, सचिव

[विज्ञापन—III/4/असा./356/17]

**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA****[Set up by an Act of Parliament]****CORRIGENDUM**

New Delhi, the 21st December, 2017

**No.1-CA(5)/68A/2017/.**— In the Notification No. 1-CA(5)/68/2017 dated 28<sup>th</sup> September, 2017 published in Part III Section 4 of the Gazette of India, Extraordinary No. 377 dated 29<sup>th</sup> September, 2017, of the Institute of Chartered Accountants of India containing Annual Report and audited accounts of the Institute for the year ended 31<sup>st</sup> March, 2017 certain printing errors were noticed in English version. These errors as per details given below are hereby rectified by way of this Corrigendum:-

1. Page 146 and 147 – 11<sup>th</sup> line, Page 148 – 16<sup>th</sup> line and Page 167 – 9<sup>th</sup> line – the words and figures “New Delhi, September , 2017” be read as “New Delhi, September 14, 2017”.
2. Page 147 - In the table – certain figures for the years 2017 and 2016 have been misprinted. The correct figure be read as under:-
  - A. For the year 2017 –
    - (i) The figure “5,420” against the item ‘Cash and Cash equivalents at beginning of the year’ be read as “5,085”.
    - (ii) The figure “5,370” against the item ‘Cash and Cash equivalents at closing of the year’ be read as “5,035”.
  - B. For the year 2016 –
    - (i) The figure “7,155” against the item ‘Net surplus after prior period adjustments’ be read as “6,820”.
    - (ii) The figure “1,914” against the item ‘Operating surplus before Working Capital changes’ be read as “1,579”.
    - (iii) The figure “5,633” against the item ‘operating surplus after working capital changes’ be read as “5,298”.
    - (iv) The figure “5,426” against the item ‘Cash generated from operating activities (A)’ be read as “5,091”.
    - (v) The figure “(607)” against the item ‘Net decrease in cash and cash equivalents (A+B+C)’ be read as “(942)”.
    - (vi) The figure “5,420” against the item ‘Cash and Cash Equivalents as closing of the year’ be read as “5,085”.
3. Page 155 – In the table for the Note No. 9: Tangible Assets – certain figures have been misprinted as “###”, therefore, the correct figure in the said table be read as under:-
  - (i) The figures towards the ‘Cost at the beginning of the year’ for the year 2016 for “Freehold land” and “Buildings” be read as “15,690” and “26,932” respectively.
  - (ii) The figures towards the Cost at the end of the year for the year 2017 and 2016 for “Freehold land”, “Leasehold land”, “Buildings”, “Lifts, electrical installations and fittings”, “Computers”, “Furniture and fixtures”, “Air conditioners and office equipments”, “Library books” and “Total” be read as “19,214, 18,817”, “5,880, 5,683”, “28,441, 27,789”, “1,863, 1,806”, “5,130, 4,868”, “4,194, 4,072”, “4,800, 4,585”, “1,007” and “70,664, 68,721” respectively.

- (iii) The figures towards the Accumulated depreciation at the end of the year for the year 2017 and 2016 for “Buildings”, “Lifts, electrical installations and fittings”, “Computers”, “Furniture and fixtures”, “Air conditioners and office equipments”, “Library books” and “Total” be read as “6,600, 5,492”, “1,063”, “4,768, 4,384”, “1,992, 1,758”, “2,849, 2,534”, “1,007” and “19,049, 16,782” respectively.
- (iv) The figures towards the Net book value at the end of the year for the year 2017 and 2016 for “Freehold land”, “Leasehold land”, “Buildings”, “Furniture and fixtures”, “Air conditioners and office equipments”, and “Total” be read as “19,214, 18,817”, “5,211, 5,100”, “21,841, 22,297”, “2,202, 2,314”, “1,951, 2,051” and “51,615, 51,939” respectively.
4. Page 157 - In the table for Note 13 – the figure “17,551” in the last column against the item ‘Earmarked Funds (Note # 4)’ be read as “17,383”.
5. Page 158 - In the table for Note 13 – the figure “53,066” in the last column against the item ‘Others’ be read as “53,234”.
6. Page 160 – In the table for the Note No. 21: Other Expenses – certain figures for the year 2016 have been misprinted. The correct figure be read as under:-
- (i) The figure “5” against the item (m) Prior period adjustments (Net) (Note- 22) be read as “340”.
- (ii) The figure “21,354” against the item Total be read as “21,689”.

V. SAGAR, Secy.

[ADVT.-III/4/Exty./356/17]